SOLICITATION/CONTRACT/ORDER FOR COMMER ITEMS						CRCIAL	1. REQUISITION NUMBER			PAGE 1 OF		
2. CONTRACT NO.	ACT NO. 3. AWARD/EFFECTIVE 4. OI DATE		ORDER NUMBER	RDER NUMBER		5. SOLICITATION NUMBER SAF200-12-R-0020		6. SOLICITATION ISSUE DATE March 11, 2012				
7. FOR SOLICITATION INFORMATION CALL Procurement and Contracting Kabulgsobids@state.gov				cting Office	g Office			NUMBER(No collect	8. OFFER DUE DATE Local Time 17:00 April 16, 2012			
9. ISSUED BY CODE American Embassy Kabul Great Massoud Road Kabul, Afghanistan						10. THIS ACQUISITION IS UNRESTRICTED			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE		12. DISCOUNT TERMS	
					☐ HUBZONE SMALL BUSINESS ☐ 8(A)			☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING				
				NAICS: SIZE STD:				14. METHOD OF SOLICITATION RFQ ☐ IFB ☒ RFP				
15. DELIVER TO CODE American Embassy Kabul Kabul, Afghanistan				16. ADMINIS	16. ADMINISTERED BY CODE							
17a. CONTRACTOR/ CODE FACILITY CODE CODE				18a. PAYMEI	18a. PAYMENT WILL BE MADE BY CODE							
TELEPHONE NO.												
☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER 1					18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES				CES	21. QUANTIT		22. UNIT	23. UNIT PRICE	, <u> </u>	24. AMOUNT	
1	As per th					N/A		N/A				
(Use Reverse and/or Attach Additional Sheets as Necessary)					ecessary)	y)						
25. ACCOUNTING AND APPROPRIATION DATA							26. TOTAL AWARD AMOUNT (For Govt. Use Only)					
									enda ⊠are ⊠ □are □aren		HED.	
COPIES TO IS ALL ITEMS	SUING OFFICI SET FORTH	E. CONTR OR OTHE	ACTOR AGRI RWISE IDEN	EES TO FUI TIFIED AB	AND RETURN RNISH AND DEL OVE AND ON NDITIONS SPECI	IVER I ANY 5	DATEI 5), INC	D CLUDING	CONTRACT: REF YOUR (ANY ADDITIONS) , IS ACCEPTED AS	OFFER ON SOLI OR CHANGES V	OFFER CITATION (BLOCK VHICH ARE SET	

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED		1b. NAME OF CONTI	RACTING OF	31c. DATE SIGNED				
PREVIOUS EDITI	ON IS N	L REPRODUCTION OT USABLE						RM 1449 (REV 4/2002)			
Computer Generate	ea						1	A - FAR (48 CFR) 53.212			
19.		20		21.	22.	23.	24.				
ITEM NO.		SCHEDULE OF SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT			
32a. QUANTITY IN COLUMN 21 HAS BEEN											
☐ RECEIVED	· 🗆	INSPECTED ACCE	PTED, AND CONFORMS	5 ТО ТНЕ	CONTRACT, EXC	CEPT AS NO	OTED:				
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32c. DATE					32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE Great Masoud Road US Embassy Kabul				32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 0700234552							
				32	2g. E-MAIL OF AUT	ΓHORIZED C	GOVERNMENT REPRESI	ENTATIVE			
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36	36. PAYMENT 37. CHECK NUMBER						
PARTIAL	FINAL				COMPLETE	☐ PAF	TIAL				
38. S/R ACCOUNT NO. 39. S/R VOUCHER NO. 40. PAID BY											
41 LOEDWAY	muna . cc	OLDER IS CODDECT AND PROD	DED FOR DAVAGENT	10 PE	SEHIED DIV (DDC 500)						
41.a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41C. DATE				42a. RECEIVED BY (PRINT)							
410. SIGNATURE AND TITLE OF CERTIF THIS OFFICER			TIC. DATE	ECEIVED AT (Location)							
				420. REC	420. RECEIVED AT (E0cadOII)						
				42c. DA	DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS						

STANDARD FORM 1449 (REV. 4/2002) BACK